

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2012-13–Budget Release Order for an amount of Rs.67,02,000/- to the **Commissioner of AYUSH, Hyderabad** from the B.E. 2012-13 (Plan) – Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G1) DEPARTMENT

**G. O. Rt. No. 668**

**Dated 05.05.2012**

**Read:-**

G.O.Rt.No.2114, Finance (Expr.H.M.&F.W.–II) Department, Dt:26.04.2012.

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**ORDER:**

In pursuance of the Orders issued by the Finance (Expr.HM&FW-II) Department in the Government Order read above, Government hereby issue an administrative sanction order to the Commissioner of AYUSH, A.P., Hyderabad for an amount of **Rs.67,02,000/-** (Rupees sixty seven lakhs and two thousand only) from the B.E. Provision 2012-13 (Plan) under Green Channel Scheme for the following schemes:-

(Rupees in Thousands)

Sl. No.	Head of Account	Charged / Voted	Provision. in B.E. 2012-13	Additional Amount sanctioned	Amounts Reappro- priated	Total Provision in B.E. (2012-13	Amount already Authorised	Amount Authorised now	Balance Amount Available
<b>Scheme Name:</b> Ayurvedic Colleges <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDOs <b>Remarks:</b> These releases shall be utilized as per periodicity in G.O.Ms.No.147,Finance (BG.I)Department,dt.11-07-2011									
1.	2210-05-101-11-04-210-211	V	7,72	---	---	7,72	----	7,72	----
2.	2210-05-789-11-04-210-211	V	1,62	---	---	1,62	----	1,62	----
<b>Scheme Name:</b> Ayurvedic Hospitals and Dispensaries <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDOs <b>Remarks:</b> These releases shall be utilized as per periodicity in G.O.Ms.No.147,Finance (BG.I)Department,dt.11-07-2011									
3	2210-04-796-11-04-210-211	V	2,31	---	---	2,31	---	2,31	--
4	2210-04-789-11-04-210-211	V	5,68	---	---	5,68	---	5,68	---
<b>Scheme Name:</b> Ayurvedic Hospitals and Dispensaries <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDOs <b>Remarks:</b> These releases shall be utilized as per periodicity in G.O.Ms.No.147,Finance (BG.I)Department,dt.11-07-2011.									
5	2210-04-101-11-04-210-211	V	12,01	---	---	12,01	----	12,01	---
<b>Scheme Name:</b> Homeopathic Hospitals and Dispensaries <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDOs <b>Remarks:</b> These releases shall be utilized as per periodicity in G.O.Ms.No.147,Finance (BG.I)Department,dt.11-07-2011									
6	2210-04-796-11-05-210-211	V	99	---	---	99	---	99	---
<b>Scheme Name:</b> Homeopathic Hospitals and Dispensaries <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDOs <b>Remarks:</b> These releases shall be utilized as per periodicity in G.O.Ms.No.147,Finance (BG.I)Department,dt.11-07-2011.									
7	2210-04-102-11-04-210-211	V	11,58	---	----	11,58	----	11,58	---
8	2210-04-789-11-05-210-211	V	2,43	---	---	2,43	---	2,43	---

(P.T.O.)

<b>Scheme Name:</b> Homoeopathic Colleges <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDOs <b>Remarks:</b> These releases shall be utilized as per periodicity in G.O.Ms.No.147,Finance (BG.I)Department,dt.11-07-2011									
9	2210-05-789-11-05-210-211	V	1,62	---	---	1,62	---	1,62	---
10	2210-05-796-11-05-210-211	V	50	--	----	50	---	50	---
11	2210-05-102-11-04-210-211	V	7,72	---	---	7,72	---	7,72	---
<b>Scheme Name:</b> Unani Colleges <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDOs <b>Remarks:</b> These releases shall be utilized as per periodicity in G.O.Ms.No.147,Finance (BG.I)Department,dt.11-07-2011									
12	2210-05-796-11-06-210-211	V	7	---	---	7	---	7	----
13	2210-05-103-11-04-210-211	V	77	---	---	77	---	77	---
<b>Scheme Name:</b> Unani Hospitals and Dispensaries <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDOs <b>Remarks:</b> These releases shall be utilized as per periodicity in G.O.Ms.No.147,Finance (BG.I)Department,dt.11-07-2011									
14	2210-04-796-11-06-210-211	V	79	---	----	79	----	79	---
<b>Scheme Name:</b> Unani Hospitals and Dispensaries <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDOs <b>Remarks:</b> These releases shall be utilized as per periodicity in G.O.Ms.No.147,Finance (BG.I)Department,dt.11-07-2011.									
15	2210-04-789-11-06-210-211	V	1,94	---	----	1,94	---	1,94	---
16	2210-04-103-11-04-210-211	V	9,27	---	---	9,27	--	9,27	---
	Total:		67,02	---	----	67,02	---	67,02	---

2. The Commissioner of AYUSH, Hyderabad, A.P., Hyderabad shall take necessary action in the matter and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para 1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SUDHIR  
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To  
The Commissioner of AYUSH, Hyderabad, A.P, Hyderabad  
The Director of Treasuries & Accounts, AP, Hyderabad  
The Pay & Accounts Officer, AP, Hyderabad  
The Principal Accountant General (A&E), AP, Hyderabad  
The Accountant General (Civil Audit), AP, Hyderabad  
Copy to:  
The Finance (Expr. HM&FW –II) Department.  
The Financial Advisor, HM & FW Department.  
SF/SC

//FORWARDED :: BY:: ORDER//

SECTION OFFICER